

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSON**

Use continuation sheet(s) if necessary

BU. YOU. NO.

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO GPL Division of General Precision, Inc.  
(Payee)

Pleasantville, New York

(Address)

Contract No. HF-CT-693

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>				
		30015 (Orig. Inv. Att)				\$4,226.26
		30180 (Orig. Inv. Att)				11.78
		29860 (Orig. Inv. Att)				9.43
				TOTAL		\$4,247.47

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) \_\_\_\_\_

STAT-  
\$4,247.47

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

ent.

5 MSTAT

(Date)

Contracting Officer)

T IN ANY FORM

STAT

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

DPD 1290-62

Reneg. COPY OF

INVOICE No 30015

CUSTOMER'S ORDER NO. HF-CT-693 CONTRACT NO.

INVOICE DATE November 15, 1961

SALES ORDER NO. 10253-732

SHIPPED TO:

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, N. Y.

DATE SHIPPED 10/9/61

SHIPPING ORDER NO. 26569

VIA REA Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
18			7460 Cust 1		
sub-item					
9	2	6442-88	Main Loop Assembly $\frac{2}{2}$	\$ 1,787.06	\$ 3,574.12
11	1	6442-89	Azimuth Servo Assembly $\frac{2}{2}$		652.14
			Total		\$ 4,226.26

NOV 17 1961

I certify that the above bill is correct and just and that payment therefor has not been received.

UNCODED DIVISION GENERAL PRECISION, INC.

STAT

or Billing Dept.

I RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GPL** DIVISION**GENERAL PRECISION, INC.**  
PLEASANTVILLE, NEW YORK

NO. 26569

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Holling Air Force Base  
Washington, D. C.

SHIP TO:

ATTENTION

DATE 9 October 1961

SALES ORDER NO. 10253

CUSTOMER'S ORDER NO. HF-CT-693

OTHER

STAT

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
Production List 60-3					
Item 18 Sub-Item					
9	6442-88	Main Loop Assembly	2 1/2	2	
11	6442-89	Azimuth Servo Assembly	1 2 1/2	1	
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 0; left: 0; font-size: 4em; opacity: 0.5;">CONFIDENTIAL</div> <div style="position: absolute; bottom: 0; right: 0; font-size: 4em; opacity: 0.5;">COPY</div> <div style="position: absolute; bottom: 10px; right: 10px;">STAT</div> </div>					
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> <p>Rec -</p> <p>M.A.</p> </div> <div> <p>2-4-61</p> <p>2014205</p> </div> </div>					

REQ'D. DEL. DATE

VIA R.F.A. Express

ROUTE Protective Sig.

WEIGHT

G.P.L. B/L #

OTHER W/B #

G.B.L. #

S.O.V. #

PREPAID XXXXXX

COLLECT

C. O. D.

AMOUNT \$

TOTAL

TAX —

Shipping Charge

VALUE

SHIPPED: DATE

BY

Invoice Amounts

STAT

RECEIVED BY

Invoice Instructions

Per Sales Order

2

Partial

Complete

XX

FORM 71 2500 SETS 2-61

PACKING LIST  
BILLING DEPT.

**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

DPD 1290-62

COPY OF

INVOICE 30180

CUSTOMER'S ORDER NO. HF-CT-693

CONTRACT NO.

INVOICE DATE

December 12/1961

SALES ORDER NO.

10253-732

SHIPPED TO:

see below

SOLD  
TO

Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D.C.

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

10/9/61

SHIPPING ORDER NO. 26569

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight on our Invoice #30015  dated 11/15/61		\$11.78
<p><i>7461</i></p> <p><i>Receipts examined + sent to contractors</i></p> <p><i>for Price Exhibit on its way</i></p>					

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION GENERAL PRECISION, INC.

STAT

J. Morrissey - Supervisor-Billing Dept.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

DPD/290-62  
 COPY OF

INVOICE 29860

CUSTOMER'S ORDER NO. HF-CT-693

CONTRACT NO.

INVOICE DATE October 20, 1961

SALES ORDER NO. 10253-732

SHIPPED TO: see below

SOLD  
TO

Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/31/61 SHIPPING ORDER NO. 26484 VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight on our Invoice #29712 dated 9/29/61		\$9.43
<p>7461</p> <p>Receipts Examined and sent to Customer for Price Approval on the way</p>					

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION GENERAL PRECISION, INC.

STAT

r-Billing Dept.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



DPD/290-62  
COPY 1 OF 3

**GPL** DIVISION **GENERAL PRECISION, INC.**

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

February 13, 1962

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

Attention:

STAT

Subject : Contract HF-CT-693

Gentlemen:

We are forwarding herewith the following Invoices for the Fiscal Years noted.

FY 1960

Invoice 30015 in the amount of . . . . \$4,226.26

FY 1961

Freight Invoice 29860 in the amount of \$ 9.43

Freight Invoice 30180 in the amount of 11.78

Total . . . . . \$ 21.21

Attached hereto please find a priced exhibit for Freight Invoices 29860 and 30180.

Very truly yours



STAT

Government Contracts

CCM:FHB:kls  
Enclosures

29. HV 5h 11 Feb 22